

Local Development Scheme 2016-19 Risk Assessment

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Changes to the Community Infrastructure Regulations (CIL)	Changes to the CIL regulations may have an impact on the development that will be liable for CIL	Threat	Changes to the CIL Regulations	Could have an impact on the funds received from the levy. This will have an impact on the amount of infrastructure we can deliver	14/12/2016	Head of Planning and Regulatory Services	4	3					Maintain awareness of potential changes in the Regulations so that appropriate responses to any consultations can be submitted in order to minimise negative impacts.	Ongoing throughout the lifetime of the Community Infrastructure Regulations				

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